

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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June 11, 2024

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-16204**

On November 03, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 11, 2024

Chapter 13 Case # 23-16204

Atty: SCOTT D. SHERMAN ESQ

Re: LAUREN M MCNAUGHT
84 CIRCLE DRIVE
OAK RIDGE, NJ 07438

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$37,791.30

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/28/2023	\$180.46		09/12/2023	\$180.46	
09/25/2023	\$180.46		09/26/2023	\$65.00	
10/10/2023	\$180.46		10/23/2023	\$180.46	
11/03/2023	\$212.00		11/17/2023	\$212.00	
12/01/2023	\$212.00		12/15/2023	\$212.00	
01/02/2024	\$212.00		01/12/2024	\$212.00	
01/26/2024	\$212.00		02/09/2024	\$212.00	
02/26/2024	\$212.00		03/08/2024	\$212.00	
03/22/2024	\$212.00		04/05/2024	\$212.00	
04/19/2024	\$212.00		05/03/2024	\$212.00	
05/22/2024	\$212.00		06/10/2024	\$335.00	
Total Receipts: \$4,482.30 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,482.30					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			349.49	
ATTY	ATTORNEY	ADMIN	3,900.00	100.00%	3,629.57	270.43
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	11,841.02	*	0.00	
0002	ANESTHESIA ASSOC. OF MORRISTOWN	UNSECURED	0.00	*	0.00	
0006	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0008	BMW FINANCIAL SERVICES	VEHICLE SECURE	569.00	100.00%	0.00	
0009	CAPITAL ONE BANK (USA), N.A.	UNSECURED	11,585.33	*	0.00	
0010	JPMORGAN CHASE BANK NA	UNSECURED	7,918.86	*	0.00	
0011	LVNV FUNDING LLC	UNSECURED	8,853.36	*	0.00	
0012	CITIBANK NA	UNSECURED	4,894.92	*	0.00	
0013	CROSSCOUNTRY MORTGAGE	(NEW) Prepetition A	8,390.95	100.00%	0.00	
0015	LIFELINE MEDICAL ASSOC.	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0016	DEPARTMENT OF EDUCATION/MOHELA	UNSECURED	4,208.76	*	0.00	
0017	NISSAN MOTOR ACCEPTANCE CORP/INF	UNSECURED	0.00	*	0.00	
0018	TD RETAIL CARD SERVICES	UNSECURED	1,177.87	*	0.00	
0020	SANTANDER CONSUMER USA	VEHICLE SECURE	1,210.74	100.00%	0.00	
0021	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	2,079.50	*	0.00	
0022	SYNCHRONY BANK/JCPENNEY	UNSECURED	0.00	*	0.00	
0023	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	5,158.55	*	0.00	
0024	TELECOM SELF-REPORTED	UNSECURED	0.00	*	0.00	
0026	UTILITY SELF-REPORTED	UNSECURED	0.00	*	0.00	
0027	VERNON DENTAL ASSOC.	UNSECURED	0.00	*	0.00	
0029	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,729.38	*	0.00	
0030	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,145.98	*	0.00	
0031	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,340.15	*	0.00	
0032	JPMORGAN CHASE BANK NA	UNSECURED	698.39	*	0.00	
0033	LVNV FUNDING LLC	UNSECURED	2,120.80	*	0.00	
0034	TELECOM SELF-REPORTED	UNSECURED	0.00	*	0.00	
0035	NEW JERSEY TURNPIKE AUTHORITY	UNSECURED	22.85	*	0.00	
0036	SANTANDER CONSUMER USA	(NEW) Auto Agreec	449.00	100.00%	0.00	
0037	CROSSCOUNTRY MORTGAGE	(NEW) MTG Agreec	10,140.08	100.00%	0.00	

Total Paid: \$3,979.06

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 11, 2024.

Receipts: \$4,482.30 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,979.06 = Funds on Hand: \$503.24

Base Plan Amount: \$37,791.30 - Receipts: \$4,482.30 = Total Unpaid Balance: **\$33,309.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.